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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-26126 / MBK

Robert Elliott Shanley, III

Petition Filed Date: 08/13/2018
341 Hearing Date: 09/20/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/19/2018	\$300.00	52435000	10/05/2018	\$300.00	52925020	11/02/2018	\$300.00	53587820
12/10/2018	\$300.00	54581410						
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Elliott Shanley, III	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH CASELLO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			
1	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$6,010.98	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» EST TAXES- ON HOLD	Priority Crediors Hold Funds: Estimated	\$305,241.54	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2012	Unsecured Creditors	\$90,380.33	\$0.00	\$0.00
4	AMERICAN EXPRESS	Unsecured Creditors	\$829.33	\$0.00	\$0.00
5	AMERICAN EXPRESS	Unsecured Creditors	\$20,119.31	\$0.00	\$0.00
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,964.22	\$0.00	\$0.00
7	U.S. BANK NATIONAL ASSOCIATION »» 20110 VOLVO XC90	Debt Secured by Vehicle	\$30.59	\$0.00	\$0.00
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,015.74	\$0.00	\$0.00
9	AMERICAN EXPRESS	Unsecured Creditors	\$71.25	\$0.00	\$0.00
10	NJ DIVISION OF TAXATION »» TGI- 2014	Secured Creditors	\$25,458.35	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» TGI-2015-2017	Priority Crediors	\$30,704.82	\$0.00	\$0.00
12	NJ DIVISION OF TAXATION »» TGI-2014-2015,2017	Unsecured Creditors	\$6,948.00	\$0.00	\$0.00
13	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$19,444.13	\$0.00	\$0.00
14	M&T Bank »» NP/125 NAVESINK AVENUE./1ST MTG	Mortgage Arrears	\$106,559.60	\$0.00	\$0.00

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15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$12,866.70	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$9,811.15	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,452.15	\$0.00	\$0.00
18	TD BANK, N.A. »» NP/198 GRAND AVENUE./3RD MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	TD BANK, N.A. »» NP/198 GRAND AVENUE./1ST MTG	Mortgage Arrears	\$77,109.90	\$0.00	\$0.00
20	TD BANK, N.A. »» NP/198 GRAND AVENUE./2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
21	Evane McLean Shanley	Support Arrears	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$1,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$103.50	Arrearages:	\$0.00
Funds on Hand:	\$1,396.50		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**